

Receiving Report

Date: 16-11-02

Batch No: M135998

Supplier: KIX

Dart P/O: 6000 33920

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Location

Date

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 10:07:12 PM

PO Print Date 10/12/2016

Page Number 1 of 6

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 12 2016

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	1-206062-4	Contacts, Sockets (P1000)	11/7/2016 Yes	4.00	Each	\$3.70	\$14.80
3	206485-1	CONNECTOR, PLUG (J1000)	11/7/2016 Yes	6.00	Each	\$5.47	\$32.82
4	206486-2	CONNECTOR, SOCKET (J1000)	11/7/2016 Yes	11.00	Each	\$5.06	\$55.66

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016

NOV 02 2016
DAS
26
9:00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33920**

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 10/12/2016

Page Number 2 of 6

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Total: **\$55.66**

6	30345T21	LANYARD	11/7/2016	18.00	\$3.98	\$71.64
---	----------	---------	-----------	-------	--------	---------

Yes
11/7/2016

DAS
26
9-89

NOV 02 2016

Line Total: **\$71.64**

7	A3235-020-935	Washer, Countersunk	11/7/2016	FN	4.00	\$6.72	\$26.88
---	---------------	---------------------	-----------	----	------	--------	---------

Yes
11/7/2016

Line Total: **\$26.88**

8	ALS7-1032-130	Rivnut	11/7/2016	FN	400.00	\$0.90	\$360.00
---	---------------	--------	-----------	----	--------	--------	----------

Yes
11/7/2016

Line Total: **\$360.00**

ALT P/N: AELS8-1032-130

Line Total: **\$360.00**

PO Instructions: ITEM CLASSIFICATION (B)

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 10/12/2016

Page Number 3 of 6

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

9	ALS4-1032-225	Rivnut	11/7/2016 FN Yes 11/7/2016	150.00 Each	\$0.10	\$15.00
---	---------------	--------	----------------------------------	----------------	--------	---------

ALT P/N: AELS-1032-225

Line Total: \$15.00

10	AESS10KB366	Insert	11/7/2016 FN Yes 11/7/2016	10.00 Each	\$5.17	\$51.70
----	-------------	--------	----------------------------------	---------------	--------	---------

Line Total: \$51.70

11	ALS4-1032-225	Rivnut	11/7/2016 FN Yes 11/7/2016	5,000.00 Each	\$0.18	\$900.00
----	---------------	--------	----------------------------------	------------------	--------	----------

Line Total: \$900.00

17	AN45-15A	EYE BOLT	11/7/2016 Yes 11/7/2016	2.00 Each	\$10.43	\$20.86
----	----------	----------	-------------------------------	--------------	---------	---------

DAS
26
9-89

PO Instructions: ITEM CLASSIFICATION (B)

Note:

NOV 02 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 10/12/2016

Page Number 4 of 6

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total:	\$20.86
24 CS125-1032-8AACR	✓ Stud 11/7/2016 FN 32.00 Line Total: \$6.03 ✓ \$192.96
	No 11/7/2016
	Each
Line Total:	\$192.96
27 MS27130-S30	✓ Insert 11/7/2016 Yes 24.00 Line Total: \$2.07 ✓ \$49.68
	11/7/2016
	Each
Line Total:	\$49.68
28 MS3120E16-99S	DAS 26 NOV 02 2016 Line Total: \$87.55 \$262.65
	9-89
	Socket 11/7/2016 3.00
	Yes
	11/7/2016 Each
Line Total:	\$262.65

PO Instructions: ITEM CLASSIFICATION (B)

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 10/12/2016

Page Number 5 of 6

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

29 MS9165-05

Bracket

11/7/2016

98.00

\$4.50

\$441.00

Yes

11/7/2016

Each

34 MTA106D

Gauge Master Switch

11/7/2016

7.00

\$8.10

\$441.00

Yes

11/7/2016

Each

Line Total:

35 71401-45

PROCUREMENT
QUALITY CLAUSES

11/7/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

NOV 02 2016

DAS
26
9-89

PO Instructions: ITEM CLASSIFICATION (B)

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 10/12/2016

Page Number 6 of 6

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Line Total: \$0.00

PO Total: \$2,552.35

PO Instructions: ITEM CLASSIFICATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: i

Change Date: 10/12/2016

CS

W



INVOICE NUMBER

J7E5Y8

PAGE 1 OF 4

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	1-206062-4 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSBORO CTRL#: 2016D17914 LOT#: 3034359209 LOT QTY: 4 Country of Origin MEXICO **REF: 1-206062-4 **CUST PN: 1-206062-4	3.700	EA	0	4	14.80	
2	6	206485-1 TARIFF: 8535.90.8040 Description CONNECTOR ECCN :EAR99 MFR: TYCO ELECTRONICS ONTARIO CTRL#: 2016D17935 LOT#: 1434 LOT QTY: 6 Country of Origin USA **REF: 206485-1 **CUST PN: 206485-1	5.470	EA	0	6	32.82	
8	400	AELS8-1032-130 TARIFF: 7318.23.0000 Description RIVNUT ECCN :EAR99 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	0.00	
11	5000	ALS4-1032-225	0.180	EA	5000	0	0.00	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

NOV 02 2016

DAS
26
9-89

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J7E5Y8

PAGE 2 OF 4

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	2	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description: THREADED INSERT ECCN: 9A991 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 AN45-15A		10.430	EA	2	0	0.00
28	3	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description: BOLT ECCN: EAR99 **REF: AN45-15A **CUST PN: AN45-15A MS3120E16-99S		87.550	EA	3	0	0.00
29	98	TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description: CONNECTOR ECCN: 9A991 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S MS9165-05		4.500	EA	0	98	441.00
		Country of Origin USA						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

-INVOICE-NUMBER.

J7E5Y8

PAGE 4 OF 4

SOLD TO: 102409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

PACKING SLIP

~~Vice President of Quality~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.K1Aerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

-CONSOLIDATION

1ERWLR

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIP		
See Below		10/29/2016	FEDX INTL ECON COLL	NET 30		FOB		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	
1 dtm		<u>INVOICE# CUST P/O</u> <u>FED. TAX# 47-163-9172</u> <u>J7E5Y8 PO33920</u> <u>***CONSOLIDATION SUMMARY PAGE ONLY</u> <u>SHIPPED ON 10/29/2016</u>						

NOV 02 2016

DAS
26
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	TERMS	SHIPPING TERMS
					NET 30	EXW-SENLIS
4	11	206486-2 TARIFF: 85359090 Description: RECEPTACLE ECCN: EURNL MFR: TYCO ELECTRONICS MIDDLETO CTRL#: 2015L24894 LOT#: 1409 LOT QTY: 11 Country of Origin: MEXICO KLX TVA: FR07808637847 CMP - 27 Avenue Etienne Audibert Z.I. F-60300 Senlis, France TVA: FR36311551980 Autoliquidation - VAT representative Autofacturation **REF: 206486-2 **CUST PN: 206486-2	5.060	EA	0	11 55.66
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 27 AVE ETIENNE AUDIBERT Z.I. BP 30169 SENLIS CEDEX 60305, FRANCE

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

[Signature]
 Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289-Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7ARSY

PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: 8X8X4						
INVOICE#.....:	J7ARSY							
ORDER#.....:	AHFPRO							
CONSOLIDATE#..:	1ERLP8							
* CUST VAT								
* KLX VAT	FR07808637847							
lav	AHFPRO	SHIPPED ON 10/27/16						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.								
SHIPPED FROM: KLX INC., 27 AVE ETIENNE AUDIBERT Z.I, BP 30169 SENLIS CEDEX 60305, FRANCE								
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.								
<i>[Signature]</i> Vice President of Quality								
PACKING SLIP								
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:								
http://www.KLXaerospace.com/conditions-sale/								



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E92V

PAGE 1 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 TARIFF: 7318.23.0000 Description RIVNUT ECCN :EAR99 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130		0.090	EA	400	0	0.00
11	5000	ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	5000	0	0.00
17	2	AN45-15A TARIFF: 7318.15.2095 SCHEDE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 2 Country of Origin USA **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	0	2	20.86
28	3	MS3120E16-99S TARIFF: 8535.90.8020 SCHEDE B: 8535.90.8020 Description CONNECTOR ECCN :9A991		87.550	EA	3	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.50
 Remit to Address: 88289 Expedite
 Wire Instructions: KLX Inc. • JPM
 ABA: 021000021 • Account: 304639273

SOLD TO:
 002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	
PO33920	10/29/16	FEDX INTL ECON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 71003925 FREIGHT ACCT# 15179324-0	
INVOICE#.....	J7E92V		
ORDER#.....	AHFL21		
CONSOLIDATE#..	1ERXEE		
pxu	AHFL21	SHIPPED ON 10/29/16	
MATERIAL TO BE RETURNED MUST HAVE			
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.			

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKIN

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING
<http://www.KLXaerospace.com/co>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E92V

PAGE 2 OF 3

SOLD TO:
 002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33920	10/29/16	FEDX INTL ECON COLL	NET 30	FOB - MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT BACK ORDER SHIPPED AMOUNT
		REF: MS3120E16-99S **CUST PN: MS3120E16-99S These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		DAS 985 NOV 02 2016 *CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

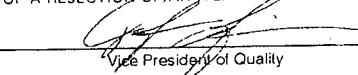
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>


Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

-INVOICE-NUMBER-

J7EFEZ

PAGE 1 OF 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 TARIFF: 7318.23.0000 Description RIVNUT ECCN :EAR99 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130		0.090	EA	400	0	0.00
11	5000	ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2016D20626 LOT#: 1616625 LOT QTY: 5000 Country of Origin USA **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	0	✓ 5000	✓ 900.00
28	3	MS3120E16-99S TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description CONNECTOR ECCN :9A991 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S		87.550	EA	3	0	0.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p>								

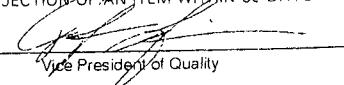
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP


Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

-INVOICE-NUMBER-

J7E5Y8

PAGE 1 OF 4

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	1-206062-4 CABLE CLAMP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 MFR: TYCO ELECTRONICS GREENSB CTRL# : 2016D17914 LOT# : 3034359209 LOT QTY: 4 **REF: 1-206062-4 **CUST PN: 1-206062-4		3.700	EA	0	4	14.80
2	6	206485-1 CONNECTOR ECCN :EAR99 Country Origin: USA TARIFF: 8535.90.8040 MFR: TYCO ELECTRONICS ONTARIO CTRL# : 2016D17935 LOT# : 1434 LOT QTY: 6 **REF: 206485-1 **CUST PN: 206485-1		5.470	EA	0	6	32.82
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130		0.090	EA	400	0	NOV 02 2016
11	5000	ALS4-1032-225 THREADED INSERT		0.180	EA	5000	0	DAS 26 9.39

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J7E5Y8

PAGE 2 OF 4

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	2	ECCN : 9A991 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 AN45-15A BOLT ECCN : EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	2	0	
28	3	MS3120E16-99S CONNECTOR ECCN : 9A991 TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S		87.550	EA	3	0	
29	98	MS9165-05 BRACKET ECCN : 9A991 Country Origin: USA TARIFF: 8302.50.0000 SCHEDULE B: 8302.50.0000 MFR: UMPCO CTRL# : 2016E04516 LOT# : UMP109268 LOT QTY: 98 **REF: MS9165-05 **CUST PN: MS9165-05		4.500	EA	0	98	441.00

CONTINUED

NOV 02 2016

DAS
26
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • **Fax:** +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E5Y8

PAGE 4 OF 4

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33920		DATE 10/29/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 710039253010 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: 9X9X8						
dtm form	AHFL21 #16007.000303	SHIPPED ON 10/29/16 **CONSOLIDATION# 1ERWHR					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL :	560.26
								0.00 0.00 0.00 0.00 0.00 560.26USD U. S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E92V

PAGE 1 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130		0.090	EA	400	0			
11	5000	ALS4-1032-225 THREADED INSERT ECCN :9A991 TARIFF: 7616.10.9090 SCHEDE B: 7616.10.8000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	5000	0			
17	2	AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 2 **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	0	2	20.86		
28	3	MS3120E16-99S CONNECTOR ECCN :9A991 TARIFF: 8535.90.8020 SCHEDE B: 8535.90.8020 **REF: MS3120E16-99S		87.550	EA	3	0			
NOV 02 2016										
DAS 26 9-89										
CONTINUED										

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E92V

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: MS3120E16-99S	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					DAS 26 9-89	NOV 02 2016 ***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-eula/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7BZNV

PAGE 1 OF 4

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33920		10/28/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	1-206062-4 CABLE CLAMP ECCN :EAR99 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 **REF: 1-206062-4 **CUST PN: 1-206062-4		3.700	EA	4	0	0.00
2	6	206485-1 CONNECTOR ECCN :EAR99 TARIFF: 8535.90.8040 **REF: 206485-1 **CUST PN: 206485-1		5.470	EA	6	0	
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130		0.090	EA	400	0	
11	5000	ALS4-1032-225 THREADED INSERT ECCN :9A991 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	5000	0	
17	2	AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		10.430	EA	2	0	

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-18

NOV 02 2018

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Packing List

1901 Riverside Pkwy
Douglasville GA 30135-3150
404-346-7000
atl.sales@mcmaster.com

K L X Inc
9835 Nw 14TH St
Miami FL 33172

Purchase Order
002MA79

Page 1 of 1
03/14/2016

Order Placed By
Cristina Sanchez

McMaster-Carr Number
8357046-01

Line	Product	Ordered	Shipped
1	30345T545 Type 304 Stainless Steel Wire Rope Lanyard, Straight, Loop/Loop with Tab, 54 lb Cap. , 6" LG, Coated, Part Number 30345T545 Replaces 30345T21	25	25
		Each	

McMaster-Carr Supply Company
 1901 Riverside Pkwy
 Douglasville GA 30135-3150 USA
 Phone: 404-346-7000 Fax: 404-349-9091
 E-Mail: atl.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 52162908
 Purchase Order: 002MA79
 Release:
 McMaster-Carr Number: 8357046-01

ORIGINAL COMMERCIAL
INVOICE
 CERTIFICATE OF ORIGIN

Ultimate Destination:
 K L X Inc
 9835 Nw 14TH St
 Miami FL 33172

Shipped: 14-Mar-2016 FOB: ORIGIN
 Shipper's Export Declaration (SED):
 THIS ORDER IS A DOMESTIC TRANSACTION. IF EXPORTED, K L X INC IS
 RESPONSIBLE FOR EXPORT LICENSING DETERMINATION AND DOCUMENT
 PREPARATION.

Intermediate Consignee:

Bill To:
 K L X Inc
 10000 Nw 15TH Ter
 Miami FL 33172-2754
 Tax Number:

Forwarding Agent:

Billing
 Attention:
 Shipping
 Attention:
 Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	<p>30345T545 Type 304 Stainless Steel Wire Rope Lanyard, Straight, Loop/Loop with Tab, 54 lb Cap., 6" LG, Coated, Part Number 30345T545 Replaces 30345T21</p> <p>Country of Origin: United States Schedule B #: 731210 ECCN #: EAR99 NLR</p> <p>NOTE Tracking number(s) for this shipment: 332515786521596</p> <p>Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.</p> <p>These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.</p>	25 EA		

Shipping Weight (in kgs): 1	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: Total (In USD):
Package Dimensions: 23 X 15 X 8 CM = .003 CUBIC M			
		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days	
		Remit payment to:	(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N
Authorized Signature: <i>Sarah Weinberg</i>	Date: 14-Mar-2016	(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg	Title: Operations Mgr.		Page 1 of 1

Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

Tyco Electronics CERTIFICATE OF COMPLIANCE

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: 206485-1

Customer: KLX Inc

Customer Part #: 206485-1

Date Code: 1434

SO#: 8000036972

PO#: 002XL411

Date: 4-13-16

Quantity: 15

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

501 Oakside Ave. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94026, USA	CC: 06090	1690 Kauffman Rd. Landisville, PA 17538, USA	CC: 0BKV9 or 2H631
650 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1260 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #186/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
751 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 5HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: Gregory J. Snyder

Name: Gregory J. Snyder, Director, Global Quality

DATE: July 11, 2011



SHIPPED FROM ASSEMBLED IN

/ N/A 60 S. McKemy Ave, Chandler, AZ 85226
____ N/A 400 Franklin Road, Suite 260, Marietta, GA 30067
____ N/A Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
____ Tlaquepaque, Jalisco, 45080 Mexico
____ Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
____ Industrial Nuevo Nogales, Nogales, Sonora. MX C.P. 84094
____ 235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX Inc DATE SHIPPED: 4-13-16

PURCHASE ORDER NUMBER: 002XL41 QUANTITY SHIPPED: 15

CUSTOMER P/N: 206485-1 CUST REV N/A

MFR/MIL P/N: 206485-1 SPEC NO: N/A REV N/A

DATE CODE: 1434 LOT NO: ~~#103036290070/000001~~

MANUFACTURED BY: Amp (Tyco Electronics Corporation)

MANUFACTURER'S ADDRESS: 1643 S Parco Ave Ontario CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT: ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____

TEST REF: _____ MFR. FSCM/CAGE: _____

C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT: THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT: MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

Frank
SIGNATURE / TITLE

4-13-16
DATE

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

REV AC

UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
 WWW.UMPCO.COM

Customer NO.

KLX001

Sales Order NO.

422661



SOLD KLX INC
TO 10000 NW 15TH TERRACE
 MIAMI, FL 33172

SHIPPING DEST CODE MIAM

ASN

SHIP KLX INC
TO 9835 NW 14th ST
 MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
04/11/16	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	04/29/16
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
002XN66	04/11/16		08	
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION

1	250	250	MS9165-05 P	04/29/16	N
			REV B		

Lot#: UMP109268 N/A Qty: 250 IR Numbers: 182320 187240 187273

EL

85% SHELF LIFE REQUIRED N/A UMP 4 APR 26 2016

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 04/26/16 11:31:24

TOTAL CARTONS 1

TOTAL WEIGHT 15

FEDEX GROUND 033101490

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
 "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
 Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 422661

**FROM:**

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY	
Seller hereby certifies that this shipment is part of the shipment covered by the documentation. Results of all substantiating tests and other evidence supporting such mention are either on file with Seller or will be required from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD93 and JESD25.	
 Mike Buseman Chief Global Logistics and Operations Officer	

PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

PACKING SLIP: 
8000038639

Delivery Order# 
8000038639

Sales Order#0010097100

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO



002X873

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	
10	 50	TE Connectivity	CUST LI:	
VDR P/N	 AMP 1-206062-4	 4951207	CUST REF 1:	
Container LP	Quantity	C of O D/C	LOT	Batch#;
C00031679688	50	MX	1439	3034359209 HA00061015
PBFREE:YES ROHS:YES1 GREEN:NODATA				



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 12/09/2014
Carrier : AVEX
Freight Terms : COLLECT

S Avnet EMG
H 60 S McKemy Avenue
M Avnet EMG
P Chandler AZ 85226
T US
O

DEC 12 2014

Delivery No : 6006069346
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

S Avnet Inc
O 2021 Lakeside Blvd
L Richardson 75082-4301
D US
T TT600 00026
O

AVNET INVOICE: 8000038639



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE PURCHASER AGREES TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502587186 / 000001 H0502587186 EAR99 BS3890B080	3034359209 / D00001	1-206082-4 CABLE CLAMP KIT 811 //	MEXICO (6400)	6400 PC	1 Cartons : 6400 PC	

Total Cartons : 16

Total Weight : 176

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 12/09/2014
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6006069346
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer	Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Customer Material / Rev.	Country of Origin			

P10/010} Package per specification 107-31291

If over 5000lbs, contact Transportation-operations@avnet.com for routing

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

AVNET INVOICE: 8000038639



AVNET INVOICE: 8000038639



Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

**Tyco Electronics
CERTIFICATE OF COMPLIANCE**

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: AMP 1-206062-4

Customer: KLX INC

Customer Part #: 1-206062-4

Date Code: 1439

SO#: 8000038639

PO#: 002X873

Date: 4/13/16

Quantity: 50

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

501 Oaksido Avo. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1690 Kauffman Rd. Landisville, PA 17638, USA	CC: 0BKV9 or 2H631
580 Linden Avo. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1280 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hernosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #186/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
761 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 6HH, UK	
		3165 State Route 72 Jonestown, PA 17038	

Signature: Gregory J. Snyder

Name: Gregory J. Snyder, Director, Global Quality

DATE: July 11, 2011



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., 27 AVE ETIENNE AUDIBERT Z.I., BP 30169 SENLIS CEDEX 60305, FRANCE

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33920

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
4	11	EA	206486-2	206486-2	1409	TYCO ELECTRONICS	MID	00779			


Jason Lewis
Senior Director, Global Quality
10/27/16

**FROM:**

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY	
Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JE5031 and JE50625.	
 Mike Busman Chief Global Logistics and Operations Officer	

PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

PACKING SLIP: 
H0502765053

INVOICE: 
78476127

SCN:H088002215255

SHIP TO: KLX INC
9835 NW 14TH STREET
MIAMI, FL 33172
USA

CUSTOMER PO



001FK31

RELEASE NO:

CUSTOMER ACCOUNT NO: H08808770004			SHIP VIA: FXG	SHIP DATE: 12/22/2015
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE	
01	 250	TE CONNECTIVITY	CUST LI: 1	CUST REF 1: 0-0206486-2
P/N:	 206486-2		CUST REF 2:	CUST. SPEC/DRW NO:
SUP:	AMP 206486-2		ICST PO NO:	CUST P/N:  0-0206486-2
Container LP	Quantity	C of O D/C	LOT	PBFREE:YES ROHS:YES1 GREEN:NODATA
C00030859238	250	MX	1409	3039145304/000001

AVNET INVOICE: H0502765053



SHIPPED FROM ASSEMBLED IN

N/A 60 S. McKemy Ave, Chandler, AZ 85226
____ N/A 400 Franklin Road, Suite 260, Marietta, GA 30067
____ N/A Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
____ Tlaquepaque, Jalisco, 45080 Mexico
____ Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
____ Industrial Nuevo Nogales, Nogales, Sonora. MX C.P. 84094
____ 235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLY INC DATE SHIPPED: 12-21-15

PURCHASE ORDER NUMBER: 001FK31 QUANTITY SHIPPED: 250

CUSTOMER P/N: 0-0206486-2 CUST REV NA

MFR/MIL P/N: AMP 206486-2 SPEC NO: NA REV NA

DATE CODE: 1409 LOT NO: 3039145364/000001

MANUFACTURED BY: TE CONNECTIVITY

MANUFACTURER'S ADDRESS: 1643 S. PARCO AVE, ONTARIO, CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD25 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____

TEST REF: _____ MFR. FSCM/CAGE: _____

C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.


SIGNATURE / TITLE

DCR-1

12-21-15

DATE

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

REV AC



AVNET INVOICE: H0502765053



Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

Tyco Electronics
CERTIFICATE OF COMPLIANCE

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: AMP.206486-2

Customer: KLX INC

Customer Part #: 0 - 0206486-2

Date Code: 1409

SO#: H0502765053

PO#: 001FK31

Date: 12-21-15

Quantity: 250

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

601 Oakside Ave. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1690 Kauffman Rd. Lansdale, PA 17538, USA	CC: 0BKV9 or 2H631
650 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	176 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1260 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #186/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
751 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 5HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: Gregory J. Snyder

Name: Gregory J. Snyder, Director, Global Quality

DATE: July 11, 2011

PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 01/30/2015
Carrier : AVEX
Freight Terms : COLLECT

SH Avnet EMG
60 S McKemy Avenue
Avnet EMG
Chandler AZ 85226
US

Delivery No : 6007273604
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

SH Avnet Inc
2021 Lakeside Blvd
Richardson 75082-4301
US
TT600 00026

AVNET INVOICE: H0502765053



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0503695839 / 000001 H0503695839 EAR99 8538906000	3039145304 / 000001	206486-2 CPC RECPT ASSEMBLY SIZE 11-9 //	MEXICO (1300)	1300 PC	1 Cartons : 1300 PC	

Total Cartons : 1

Total Weight : 12

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 01/30/2015
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6007273604
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer	Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
Reference	Order # / Item Batch	Customer Material / Rev.	Country of Origin			

P10/[010] Package per specification 107-31291

If over 5000lbs, contact Transportation-operations@avnet.com for routing

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E92V

PAGE 3 OF 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 710039257483 FREIGHT ACCT# 15179324-0						
pxu form	AHFL21 #16007.000303	SHIPPED ON 10/29/16 **CONSOLIDATION# 1ERXEE					SUBTOTAL : 20.86 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 20.86USD U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

OBM Inc.**INVOICE**

2455 S Leonine Rd
Wichita, KS 67217

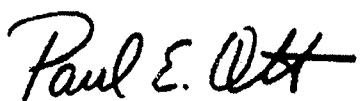
Phone 316-522-8145 Fax 316-522-8817

SOLD TO
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102

SHIP TO
KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE		SHIP		VIA		P.O. NUMBER	
3/28/2016		3/28/2016		FED EX		002KV58	
LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2				
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102372				
							Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY



PACKING SLIP

7/11/2016

CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
CAGE CODE 66530



1

Bill To:

KLX INC
** E-MAIL INVOICE TO **
klx.payables@klx.com
SUPPLIER # V0820
MIAMI, FL 33102-5263
USA

Ship To:

KLX INC
9835 NW 14TH STREET
MIAMI, FL 33172-2756
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
003H584	FEDEX GRND COLL	NET 45	CRISTINA SANCHEZ	20157581

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	70.0000	70.0000	EA	CS125-1032-8AACR STUD, ADHESIVE BONDED



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:	KLX INC	Customer PO:	003H584
Customer P/N:	CS125-1032-8AACR	Quantity:	70
Customer Rev Number:	11	Lot Number:	20157581-01-01
Click Bond P/N:	CS125-1032-8AACR	MFG Lot:	50215003
Click Bond Rev Number:	11	Click Bond Cage Code:	66530

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. This material is RoHS2 and REACH compliant.

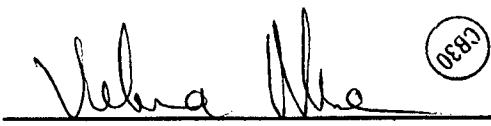
Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' are the same as 'Our Order No.' on the packing list."

7/7/2016

Date of Certification


Victoria Negrete - Quality Control



FROM:
Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY
Seller hereby certifies that this shipment is part of the shipment covered by the documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be required from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD625.


Mike Buseman
Chief Global Logistics and Operations Officer

PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

PACKING SLIP: 
8000036141

Delivery Order# 
8000036141

Sales Order#0010097091

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO


002XL08

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	
10	 10	TE Connectivity	CUST LI:	
VDR P/N  ALC MTA106D  861924789			CUST REF 1:	
			CUST REF 2:	
			CUST. SPEC/DRW NO:	
			ICST PO NO: 002XL08	
			CUST P/N:  MTA106D	
Container LP	Quantity	C of O D/C	LOT	Batch#:
C00031739890	10	CN 1514 (MIX)	-----	HA00113625
PBFREE:YES ROHS:YES1 GREEN:NODATA				



SHIPPED FROM ASSEMBLED IN

N/A 60 S. McKemy Ave, Chandler, AZ 85226
 N/A 400 Franklin Road, Suite 260, Marietta, GA 30067
 N/A Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
 Tlaquepaque, Jalisco, 45080 Mexico
 Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
 Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
 235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX INC DATE SHIPPED: 4-13-16
 PURCHASE ORDER NUMBER: 002XL08 QUANTITY SHIPPED: 10
 CUSTOMER P/N: MTA106D CUST REV N/A
 MFR/MIL P/N: ALC MTA106D SPEC NO: N/A REV YK
 DATE CODE: 1514 LOT NO: N/A

MANUFACTURED BY: TYCO
 MANUFACTURER'S ADDRESS: 1643 S. PARCO AVE, ONTARIO, CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
 ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____

TEST REF: _____ MFR. FSCM/CAGE: _____

C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
 THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
 MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.


 SIGNATURE / TITLE

4-13-16

DATE

AVNET INVOICE: 8000036141



Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

**Tyco Electronics
CERTIFICATE OF COMPLIANCE**

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: MTA106D
Customer Part #: MTA106D
SO#: 8000036141

Customer: KLX INC
Date Code: 1514
PO#: 002XLDB

Date: 4-13-10 Quantity: 10
We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

601 Oaksido Avo. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94026, USA	CC: 06090	1690 Kauffman Rd. Landisville, PA 17538, USA	CC: 0BKV9 or 2H631
860 Linden Avo. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Manfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1250 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #188/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
751 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 6HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: Gregory J. Snyder

Name: Gregory J. Snyder, Director, Global Quality

DATE: July 11, 2011

PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road
Pennsauken, NJ 08110-1313
US



Pick Ticket Number	
2103541	
Pick Date	Page
9/2/2016 11:25:46	1 of 2
ORDER NUMBER	
1197014	

Bill To:

KLX INC
EMAIL INVOICES
KLX.payables@KLX.com
MIAMI, FL 331025263
US
3059252600

Ship To:

KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

Ordered By: PELLUMB LLABANI 310-819-1182

Customer ID: 103199

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
0044M30	Net 45			
Order Date	Pick Ticket No	Primary Salesrep Name	Taker	
9/1/2016 14:01:02	2103541	HOUSE-H H	TPETRARCA	
Quantities	Ordered	Shipped	Remaining	Disp
Item ID Item Description	UOM	Unit Size		

Customer Note: FOR ALL KLX RIVET NUT ORDERS:
IF THE CUSTOMER PURCHASES EITHER
AN NAS1329 OR NAS1330 PART NUMBER,
THE NAS REVISION LEVEL MUST BE
PRINTED ON THE FACTORY C OF C AND
ALSO PRINTED ON THE ENFASCO SALES
ORDER IN THE EXTENDED INFO BOX

IF THE CUSTOMER PURCHASES AN
MS27130 RIVET NUT PART, THE MS27130
REVISION LEVEL MUST BE PRINTED ON
THE FACTORY C OF C AND ALSO
PRINTED ON THE ENFASCO SALES
ORDER IN THE EXTENDED INFO BOX

BE SURE TO INCLUDE THE
MANUFACTURER CAGE CODE ON THE
ENFASCO SALES ORDER IN THE
EXTENDED INFO BOX - EX. MFG IS ATLAS
ENGINEERING - CAGE CODE 46384, MFG
IS RAMCO - CAGE CODE 6U460

BE SURE TO INCLUDE ALL CERTS WITH

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above
shipments are in conformance with the
requirements, specifications and drawings applicable
to the above contractor's purchase order. Supporting
documentation is available on file for examination.

Thank You for your order.

Note: Claims for shortages or a material discrepancy
must be made within 30 days after receipt of
material. Enfasco's liability is limited to replacing the
material or refunding the invoice value of the material
sold.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33920

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP. DATE
11	5000	EA	ALS4-1032-225	ALS4-1032-225	1616625	AVK INDUSTRIAL	78276		


10/30/16
Jason Lewis
Senior Director, Global Quality



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED
04/14/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/14/16	833240-6274

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
I 9835 NW 14 ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.			
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				TERMS			FREIGHT		
002X893							NET 30			VALENCIA		
0	1	1										
SHIPPED VIA												
BEST WAY												
001	7000	M	ALS4T-1032-225 STOCK				STD PACK QTY = 7000	DUE :				
			SHIP# : 1 QTY : 7000 LOT:1616625 AREA :A AISLE :2 SEC:C					SHELF				
							0					
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.												
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO			NO. OF PKGS.	WEIGHT				

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

04/14/16

SALES ORDER NO.

833240-6274

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/14/16	833240-6274

B	118725
I	KLX INC.
L	FORMERLY B/E AEROSPACE
L	10000 NW 15 TERRACE
T	MIAMI, FL
O	USA 33172

S	KLX INC.
H	FORMERLY B/E AEROSPACE
I	9835 NW 14 ST
P	MIAMI, FL
T	USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
002X893									PEDRO	CDP	692
0	1	1	3	N	N	T	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT	
									NET 30		VALENCIA

SHIPPED VIA

BEST WAY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001	7000	M	ALS4T-1032-225 STOCK SHIP# : 1 QTY : 7000 LOT:1616625 DUE : AREA : A AISLE : 2 SEC:C SHELF	0
			THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7EFEZ

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130		0.090	EA	400	0	
11	5000	ALS4-1032-225 THREADED INSERT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: AVK INDUSTRIAL CTRL# : 2016D20626 LOT# : 1616625 LOT QTY: 5000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	0	5000	900.00
28	3	MS3120E16-99S CONNECTOR ECCN :9A991 TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S		87.550	EA	3	0	
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,</p> <p style="text-align: right;">DAS 26 9-89</p> <p style="text-align: right;">***CONTINUED***</p>						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

NOV 02 2016

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7EFEZ

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO33920		10/30/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				DAS 26 9-89	
		*** SHIPPED 1 CTN *** # 1=CTN 27.00 Lb / 12.25 Kg 710039263169 FREIGHT ACCT# 15179324-0					NOV 02 2016	
pxu form	AHFL21 #16007.000303	SHIPPED ON 10/30/16 **CONSOLIDATION# 1ERYMK						SUBTOTAL : 900.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 900.00USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>